



**BIODIVERSITY MANAGEMENT BUREAU**

Quezon Avenue, Diliman, Quezon City  
Telefax No. 924-6031 local 220

Date: **10-Jun-21**  
Quotation No: **0165-06-21**

**REQUEST FOR QUOTATION**

\_\_\_\_\_  
Company Name  
\_\_\_\_\_  
Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_

  
**RACHELLE JENINE D. ABUEL**  
Head, BAC Secretariat

- NOTES:
1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
  2. DELIVERY PERIOD IS WITHIN **15** CALENDAR DAYS.
  3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/**ONE (1) YEAR** FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
  4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.
  5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

**Title of Procurement:**  
Supply and Installation of Various Vehicle Parts and Accessories with Service Repair

**Purpose:**  
For official use of BMB Motor Vehicle Jinbei Haise Van with Plate No. SLB 370

**Approved Budget for the Contract (ABC):**  
P113,850.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
	<b>Parts and Labor:</b>			
1	Top overhaul-pull downcylinder head assembly for machining, resurface and replacement of damaged parts	1 lot	P _____	P _____
2	Head gasket	1 pc.	P _____	P _____
3	Valve cover gasket	1 pc.	P _____	P _____
4	Valve seal	1 set	P _____	P _____
5	Engine oil	7 qtrs.	P _____	P _____
6	Oil filter	1 pc.	P _____	P _____
7	Air cleaner	1 pc.	P _____	P _____
8	Pull down radiator for overhauling	1 lot	P _____	P _____
9	Repair aircon system, gen.cleaning & replace damaged parts	1 lot	P _____	P _____
10	Evaporator	1 pc.	P _____	P _____
	<i>(continued next page)</i>			
	Kindly address all proposal to the Chairperson, Bids and Awards Committee			
	<b>Additional Requests from Procuring Entity:</b>			
	<input type="checkbox"/> Please provide sample upon request of end-user			
	<input type="checkbox"/> Please see full specifications/attached sample design for reference.			
	<input type="checkbox"/> Other conditions to this request, please state: _____			
	<b>Award of contract shall be made to the Bidder per:</b>			
	<input type="checkbox"/> Item basis			
	<input checked="" type="checkbox"/> Lot basis			
	<b>Bidders must submit the following requirements:*</b>			
	1. DTI/SEC Registration Certificate			
	2. Mayor's Permit			
	3. PHILGEPS Certificate of Registration			
	4. BIR Certificate of Registration			
	<b>Important Note:</b>			
	For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.			
	For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.			
	*Non-submission of these requirements shall be grounds for disqualification from the bidding process.			

Brand : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name/Signature      \_\_\_\_\_  
Tel. No./Cellphone No.      \_\_\_\_\_  
\_\_\_\_\_  
Email Address      \_\_\_\_\_  
\_\_\_\_\_  
Date



**BIODIVERSITY MANAGEMENT BUREAU**  
Quezon Avenue, Diliman, Quezon City  
Telefax No. 924-6031 local 220

Date: **10-Jun-21**  
Quotation No: **0165-06-21**

**REQUEST FOR QUOTATION**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_.

**RACHELLE JENINE D. ABUEL**  
Head, BAC Secretariat

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.  
2. DELIVERY PERIOD IS WITHIN **15** CALENDAR DAYS.  
3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/**ONE (1) YEAR** FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.  
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.  
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.  
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

<b>Title of Procurement:</b>
Supply and Installation of Various Vehicle Parts and Accessories with Service Repair
<b>Purpose:</b>
For official use of BMB Motor Vehicle Jinbei Haise Van with Plate No. SLB 370
<b>Approved Budget for the Contract (ABC):</b>
P113,850.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
11	Expansion valve	2 pcs.	P _____	P _____
12	Filter drier	1 pc.	P _____	P _____
13	Suction hose (pressure hose)	1 set	P _____	P _____
14	Discharge hose	1 set	P _____	P _____
15	Thermostat switch	1 pc.	P _____	P _____
16	Orings and tapes	1 lot	P _____	P _____
17	Freon and capilla oil	1 lot	P _____	P _____
18	Repair/overhaul brake system, replace damaged parts	1 lot	P _____	P _____
19	Brake pads	1 set	P _____	P _____
20	Brake shoe	1 set	P _____	P _____
21	Wheel caps and boots	1 set	P _____	P _____
	<i>(continued next page)</i>			
	Kindly address all proposal to the Chairperson, Bids and Awards Committee			
	<b>Additional Requests from Procuring Entity:</b>			
	<input type="checkbox"/> Please provide sample upon request of end-user			
	<input type="checkbox"/> Please see full specifications/attached sample design for reference.			
	<input type="checkbox"/> Other conditions to this request, please state: _____			
	<b>Award of contract shall be made to the Bidder per:</b>			
	<input type="checkbox"/> Item basis			
	<input checked="" type="checkbox"/> Lot basis			
	<b>Bidders must submit the following requirements:*</b>			
	1. DTI/SEC Registration Certificate			
	2. Mayor's Permit			
	3. PHILGEPS Certificate of Registration			
	4. BIR Certificate of Registration			
	<b>Important Note:</b>			
	For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.			
	For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.			
	*Non-submission of these requirements shall be grounds for disqualification from the bidding process.			

Brand : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name/Signature      Tel. No./Cellphone No.      Email Address      Date



**BIODIVERSITY MANAGEMENT BUREAU**

Quezon Avenue, Diliman, Quezon City

Telefax No. 924-6031 local 220

Date: **10-Jun-21**  
Quotation No: **0165-06-21**

**REQUEST FOR QUOTATION**

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_

*Rachelle Jenine D. Abuel*  
**RACHELLE JENINE D. ABUEL**  
Head, BAC Secretariat

- NOTES:
1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
  2. DELIVERY PERIOD IS WITHIN **15** CALENDAR DAYS.
  3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/**ONE (1) YEAR** FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
  4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF **30** CALENDAR DAYS.
  5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

**Title of Procurement:**

Supply and Installation of Various Vehicle Parts and Accessories with Service Repair

**Purpose:**

For official use of BMB Motor Vehicle Jinbei Haise Van with Plate No. SLB 370

**Approved Budget for the Contract (ABC):**

P113,850.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
22	Brake fluid	1 qtr.	P _____	P _____
23	Repair of clutch system, replace parts	1 lot	P _____	P _____
24	Clutch master assy	1 set	P _____	P _____
25	Operating clutch	1 set	P _____	P _____
26	Clutch fluid	1 qtr.	P _____	P _____
27	Repair of electrical system, replace parts	1 lot	P _____	P _____
28	Aux fan	1 set	P _____	P _____
29	Fuses, relays, bulbs, terminals, sockets, tapes	1 lot	P _____	P _____
30	Repair of power steering, eliminate leak, replace parts	1 lot	P _____	P _____
31	Power steering motor repair kit	1 set	P _____	P _____
32	Pressure hose	1 set	P _____	P _____
33	ATF	1 lot	P _____	P _____
	xxx nothing follows xxx			
	Kindly address all proposal to the Chairperson, Bids and Awards Committee			
	<b>Additional Requests from Procuring Entity:</b>			
	<input type="checkbox"/> Please provide sample upon request of end-user			
	<input type="checkbox"/> Please see full specifications/attached sample design for reference.			
	<input type="checkbox"/> Other conditions to this request, please state:			
	_____			
	<b>Award of contract shall be made to the Bidder per:</b>			
	<input type="checkbox"/> Item basis			
	<input checked="" type="checkbox"/> Lot basis			
	<b>Bidders must submit the following requirements:*</b>			
	1. DTI/SEC Registration Certificate			
	2. Mayor's Permit			
	3. PHILGEPS Certificate of Registration			
	4. BIR Certificate of Registration			
	<b>Important Note:</b>			
	For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO.			
	For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO.			
	*Non-submission of these requirements shall be grounds for disqualification from the bidding process.			

Brand : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date